

Page 1

Quality Control

(2) _____ ac 15/11/02

② _____ DL 15/11/02

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Work Order ID 137298

137298

Page 2

Thursday, September 24, 2015 1:30:05 PM

Item ID: D4165-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Inner Door Panel
 Start Date: 9/23/15 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 9/23/15 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00				(2)			DAS 38 9-89 NOV 03 2015
130 *130* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00				2	15-11-3		DAS 34 9-89
135 *135* QC Quality Control	QC7-Inspect Chemical Conversion Coat Memo	0.00 0.00				(2)			DAS 38 9-89 NOV 03 2015

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Work Order update only ☐

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Picklist Print

Thursday, September 24, 2015 1:30:05 PM

Page 1

Work Order ID: 137298

137298

Parent Item: D4165-3

D4165-3

Parent Item Name: Inner Door Panel

Start Date: 9/23/15

Required Date: 9/23/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 11.03.09 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.040		Purchased		No		100	sf	88.4882	3.58	7.536842			

M2024T3S 040

2024-T3 .040 sheet

09/15/11/02

Location

MAT022

m130497

m132359

Loc Qty

88.4882

14.8882

73.6

Loc Code

7.6

DQA: _____ Date: _____



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